

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S-09-UY-17-0003	074591652	2010 / 1	No

Award Recipient Information

Recipient DUNS Number	074591652	Recipient Address 1	18 NORTH COUNTY ST 9TH FL
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	10	Recipient City	WAUKEGAN
Parent DUNS Number	074591652	Recipient State	IL
Recipient Type	12.C7.V2	Recipient ZIP Code + 4	600854304
Recipient Legal Name	LAKE, COUNTY OF	Recipient Country	USA
Recipient DBA Name			

Project / Award Information

Funding Agency Code	8600	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	8620	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	86-0193		
Sub Account Number for Program Source		Total Number of Sub Awards to Individuals	0
CFDA Number	14.257	Total Amount of Sub Awards to Individuals	0.00
Amount of Award	1057106.00		
Award Date	07/13/2009	Total Number of Payments to Vendors less than \$25,000/award	0
Award Description	Funding for homelessness prevention and rapid re-housing activities.	Total Amount of Payments to Vendors less than \$25,000/award	0.00

Project Information

Project Name or Project/ Program Title	Homelessness Prevention & Rapid Re-Housing Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)	
Quarterly Activities/ Project Description	All three projects funded under this program are up and running. Demand has been high for each type of project. Two projects have already drawn funds, while the third will draw funds after it spends its allocation of HPRP funds from the State of Illinois for the same project.	Activity Code 1	P11.04
Project Status	Less than 50% completed	Activity Code 2	
Total Federal Amount ARRA Funds Received/ Invoiced	488617.00	Activity Code 3	
Number of Jobs	2.00	Activity Code 4	
Description of Jobs Created	One case manager for the Rapid Re-Housing Program and one case manager for the	Activity Code 5	
		Activity Code 6	
		Activity Code 7	
		Activity Code 8	
		Activity Code 9	
		Activity Code 10	

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Total Federal Amount of ARRA Expenditure		Homelessness Prevention-Financial Assistance program. 192036.44
Total Federal ARRA Infrastructure Expenditure		0.00
Infrastructure Purpose and Rationale		

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1	18 N. County Street
Address 2	6th Floor
City	Waukegan
Country Code	US
State	IL
ZIP Code + 4	60085 - 4304
Congressional District	10

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name
Officer 1 Name		Officer 3 Compensation
Officer 1 Compensation		Officer 4 Name
Officer 2 Name		Officer 4 Compensation
Officer 2 Compensation		Officer 5 Name
		Officer 5 Compensation

Report Audit Trail

Created By	Joel Williams
Date Created	04/09/2010 11:26 AM
Last Updated By	Joel Williams
Last Updated On	04/09/2010 11:26 AM

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Sub Recipient Information

Sub Recipient DUNS Number	019728976	Sub Recipient Address 1	3001 GREEN BAY RD
Sub Recipient Congressional District	10	Sub Recipient Address 2	
Sub Recipient Type	77.A8.H2.VW	Sub Recipient City	NORTH CHICAGO
Sub Recipient Legal Name	PADS CRISIS SERVICES, INC	Sub Recipient State	IL
Sub Recipient DBA Name	PUBLIC ACTION TO DELIVER SHELTER	Sub Recipient ZIP Code + 4	600640001
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number E0992
Amount of Sub Award 671562.00
Total Sub Award Funds Disbursed 335781.00
Sub Award Date 09/01/2009

Sub Recipient Place of Performance

Address 1 3001 Green Bay Road
Address 2
City North Chicago
Country Code US
State IL
ZIP Code + 4 60064 - 3048
Congressional District 10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	021434485	Sub Recipient Address 1	303 N MAIN ST STE 600
Sub Recipient Congressional District	16	Sub Recipient Address 2	
Sub Recipient Type	77.A8.V2	Sub Recipient City	ROCKFORD
Sub Recipient Legal Name	PRAIRIE STATE LEGAL SERVICES, INC.	Sub Recipient State	IL
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	611011050
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number E0993
Amount of Sub Award 62100.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 09/01/2009

Sub Recipient Place of Performance

Address 1 325 W. Washington
Address 2
City Waukegan
Country Code US
State IL
ZIP Code + 4 60085 - 5514
Congressional District 10

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	069958528	Sub Recipient Address 1	721 N LASALLE ST
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	77.A8.VW	Sub Recipient City	CHICAGO
Sub Recipient Legal Name	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO	Sub Recipient State	IL
Sub Recipient DBA Name	CATHOLIC CHARITIES OF CHICAGO	Sub Recipient ZIP Code + 4	606103503
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number E0991
Amount of Sub Award 283856.00
Total Sub Award Funds Disbursed 141928.00
Sub Award Date 09/01/2009

Sub Recipient Place of Performance

Address 1 721 La Salle
Address 2
City Chicago
Country Code US
State IL
ZIP Code + 4 60654 - 3503
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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